INVOICE Customer Name CITY OF CARSON Customer Number Invoice Number Invoice Date Remit to: 223656VL 07-18-22 508690 LA County Sheriff's Department ARDept/BPRO Due Date P.O. Box 512816 90051-0816 08-17-22 Los Angeles CA SH:PM Project No Revenue Source 9428 Bill to: Amount Due Amount Enclosed CITY OF CARSON ATTN: ACCOUNTS PAYABLE \$708.52 701 E CARSON ST First Supervisorial District Payment Method: Check Money Order CARSON CA 90745 Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH Please check if address has changed.Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

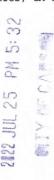
ORIGINAL

			Customer	Number		Invoice	Number	In	nvoice Date			
			508690		<	223656V	07	7-18-22				
Invoice Charges												
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit			
1		Prisoner Maint - Cities	06-01-22	06-30-22					\$708.52			
						TO	TAL INVOI	CE Charges	\$708.52			

Other Charges	
Description	Charges
	TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 08-17-22	\$708.52

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.



LOS ANGELES COUNTY SHERIFF'S DEPARTMENT PRISONER MAINTENANCE AUTOMATED BILLING PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL FOR THE MONTH OF JUNE 2022

FINANCIAL PROGRAMS BUREAU
CHARGEABLE TO: CARSON

BOOKING NUMBER	CHARGE	NAME	DATE	RELEASE DATE	RELEASE REASON		BILLED DAYS	DAILY MAINTENANCE RATES											
									TTCF	CRDF	NCCF	PITC	HESS DETEN	TION	BLEND	JAIL WARD	BOOKING FEE		
												EAST	SOUTH	NORTH				11000000	TOTAL MOUNT
1101110211					W		(Salw)	\$ 192.79	\$ 186.23	\$ 201.52	\$ 136.34	\$ 73.53	\$ 205.28	\$ 164.04	\$ 177.13	\$ 5,077.55	\$ 509.34		
6403343	CAMC4201		06/21/22	06/22/22	CITE	06/21/22	1	200	State I						\$ 177.13			\$	177.13
6404763	CAMC4144.1A			06/24/22	CITE	06/23/22	1		193			100			\$ 177.13		2 - 13 to A	\$	177.13
6391401	CAMC4201		06/03/22	06/04/22	CITE	06/03/22	1				4 4		1		\$ 177.13			\$	177.13
	75 - 645								Selys -		7 79		1		-			\$	-
6402082	CAMC4201		06/19/22	06/20/22	CITE	06/19/22	1			2-1- 1			1	1	\$ 177.13			\$	177.13
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	125				W.					Market .		(20)					A (18)	\$	-
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GRAND TOTAL \$708.52